

Del Carmen Consulting, LLC.  
 3122 Westwood Drive  
 Arlington, Texas 76012  
 (817) 681-7840  
 EIN: 45-051-4621

Invoice No. 938764039379

## INVOICE

### Customer

Case No. Civil Case No. 12-2039  
 Address 300 Recinto Sur Street  
 City San Juan State: PR ZIP 00901  
 Phone

Date 5/3/19  
 Order No.  
 Rep  
 FOB

Hours	Description	Unit Price	TOTAL
16.5	Calls, emails, writings, meetings	\$150.00	\$2,475.00
27.5	Review of Documents (i.e., Methodological Plan)	\$150.00	\$4,125.00
16	Puerto Rico (April 25–26, 2019)	\$150.00	\$2,400.00
1	Flight Reimbursement (billed at lower rate than airfare paid)	\$250.00	\$250.00
3	Hotel Reimbursement (3 Nights at reduced rate of \$250/night)	\$250.00	\$750.00
2	Daily Meal Per Diem (Pro Bono)	\$0.00	\$0.00
1	Transportation (Taxi) & DFW Airport Parking (Pro Bono)	\$0.00	\$0.00
5	Hours worked during the month of April (Pro Bono)	\$0.00	\$0.00
		SubTotal	\$10,000.00
		Shipping & Handling	
		Taxes State	
		<b>TOTAL</b>	<b>\$10,000.00</b>

Signature: \_\_\_\_\_  
 \_\_\_\_\_  
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Office Use Only